

Work Order ID 64737

Tuesday, December 14, 2010 1:19:52 PM



Page 1

Item ID: D412-775-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Sill Protective Trim

Start Date: 12/14/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/22/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

PK

Date:

12-14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D412-775	Rev A

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-775-011 CHG001

8/10/12/20

Cor BG 10-12-21

110



QC4- 100% Inspect kits for completeness

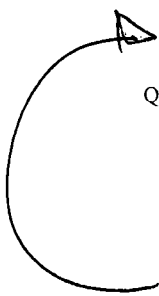
0.00

QC

Memo

0.00

Quality Control



Pick kit

8/10/12/20

(22)

120



Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-775-011 ☐ Location *120* ☐ PPP Rev: *B*

12/20 sl 20

Copy 12/20 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64737

Tuesday, December 14, 2010 1:19:52 PM

Page 2

Item ID: D412-775-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Door Sill Protective Trim

Start Date: 12/14/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 12/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/2010

12-12-20

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10-1-1								

NOTE: Date & initial all entries

Picklist Print

Tuesday, December 14, 2010 1:19:56 PM

Page 1

Work Order ID: 64737

Parent Item: D412-775-011

Parent Item Name: Door Sill Protective Trim

Start Date: 12/14/2010

Required Date: 12/22/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3602-1		Manufactured	No			110	Each	16.0000	2	4			



Angle

Location

Loc Qty

Loc Code

ST241A

16

53677

6

54124

10

54124

[Handwritten signature] 12/14/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries